

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Printing Department – Budget, 2011-12 – Administrative sanction for an amount of Rs. 1,73,218/- to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad – Re-validation Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 1118

Dated 12-07-2011
Read the following:

1. G.O.Rt.No.230, Home[Prtg.]Deptt., dt.23.02.2011,
2. From the Commissioner of Printing Stationery & Stores Purchase, Hyd.,
Lr. No. 872/A2/08-09, dated.04.05.2011.

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O R D E R:

In the G.O. 1st read above, Government have issued Administrative sanction to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, to incur an amount of Rs.1,73,218/- from the budget provision of 2010-2011, for making payment to M/s. Jayashree Traders, since they supplied different paper items during the financial year 2005-2006, but payment could not be made due to non completion of certain formalities such as non furnishing test report, VAT clearance certificate etc.

The Commissioner of Printing Stationery & Stores Purchase, Hyderabad, in his letter 2nd read above, has informed that due to freezing of funds in Pay and Accounts Officer, Hyderabad, the bill could not be admitted for payment during the previous financial year 2010-2011. He has therefore requested to revalidate the G.O. 1st read above, during the financial year 2011-2012 for payment to the concerned firm concerned.

2. Government, after careful examination of the proposal of revalidation and hereby accord Administrative sanction to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad, to incur an amount of 1,73,218/- (Rupees One lakh Seventy three thousand, two hundred & eighteen only), after imposing a cut of 0.5% VAT payable which comes to Rs. 3,832/, during the current Financial year 2011-2012 towards making payment to M/s.Jayashree Traders, Hyderabad.

3. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2058 – Stationery & Printing 101-Purchase & Supply of Stationery items, 04-Purchase & Supply of Stationery, 210-Materials & Supplies, 211-Supplies & Materials" from within the B.E. 2011-2012.

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad, shall take further action in the matter.

P.T.O.

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5. This order issues with the concurrence of Finance (Exp. Home) Department vide their U.O.No.15285/262/A2/Expr.Home/ 2011, dated 29-06-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner of Printing,
Stationery & Store Purchase, Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyd.
Copy to:
The Accountant General, A.P. Hyderabad.
The Finance (Expr. Home) Department.
G.O.Rt.No.230, Home (Prtg.) Deptt. dt. 23-2-2011.
SF/SC-2

// FORWARDED :: BY ORDER//

SECTION OFFICER.